

Receiving Report

Date: 12/7/3

Batch No: 1122286

Supplier: SABIC

Dart P/O: 17337

Packing Slip: Yes ✓ No
 Invoice: Yes No ✓
 Receipt: Cash Cr ✓

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes No ✓
 Shipment Complete: Yes ✓ No N/A
 QC6 Inspection ✓ N/A
 Work Order N/A ✓

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/7/3
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

[illegible]

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 95637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

| Cur Order No | Customer | GST License | PST License | Invoice Terms | Ordered | Shipped | Taken By | RDD |
|--------------|----------|----------------|-------------|---------------|---------------|----------|-----------|----------|
| 002528 | DARAER | CHARGE GST | 6112-5207 | NET 30 DAYS | 29.06.12 | | melkertd | 03.07.12 |
| Ship.Doc.No | Salesrep | Customer P.O.# | Shipped Via | F.O.B. | Freight Terms | Inv. No. | Ship Date | |
| 01 | 93 | PO17331 | T S T | | COLLECT | | 03.07.12 | |

| Ln# | Location | Ord | B/O | Ship | SKU | Product Code | Description | U/Price |
|-----|----------|-----|-----|-------|----------|--------------|---|---------|
| 001 | A6 | 7 | 0 | 7 SHT | 93314755 | | TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/ | |

| | | | | | | | | |
|-----|--|---|---|------|---------|--|--|--|
| 102 | | 1 | 0 | 1 EA | 0000005 | | THANK YOU FOR SELECTING SABIC POLYMERSHAPES | |
|-----|--|---|---|------|---------|--|--|--|

Shippable Weight: 1407.00 Lb

P. 14/7/13

| LINE No. | RECEIVING No. | PICKED BY | DATE | SHIPPED BY | DATE | VERIFIED | DATE |
|----------|---------------|-----------|------|------------|---------|----------|------|
| | | | | | 27/6/12 | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: JUNE 29, 2012

YOUR PURCHASE ORDER: PO17331

OUR SHIPPER NO: 002528

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 7 SHEETS

DESCRIPTION: TIVAR 1000 PLATE – BLACK 1.00" THICK 48" X 120"

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17331**

Purchase Order Date 6/29/12

PO Print Date 6/29/12

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
6/29/12

celme

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1 | MUHMWB10 | UHMW 1" Black | 7/04/12 Yes | 280.00 sf | TST ground | \$20.2700 | \$5,675.60 |

Special Inst: MATERIAL: UHMW BLACK TRIVAR
1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR

NOTE: 7 SHEET OF 4 X 10 = 280 SF

6/27/13

PO Total:

\$5,675.60

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 6/29/12

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - **YES** NO